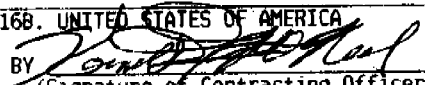


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE J	PAGE OF PAGES 1 02
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE 96FEB05	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable)
6. ISSUED BY 82D CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX	7. ADMINISTERED BY (If other than Item 6) CODE 76311-2739	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code) CALLEJAS & ROSS INC PO BOX 1956 WICHITA FALLS TX 76307-1956		9A. AMENDMENT OF SOLICITATION NO. 9b. DATED (See item 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. X F4161295D5008 10B. DATED (See item 13) 95SEP19	
CODE		FACILITY CODE	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified			
12. ACCOUNTING AND APPROPRIATION DATA (If required)			
FUNDS CITED ON INDIVIDUAL DELIVERY ORDERS <div style="text-align: right;">NO CHG .00</div>			
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.			
IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14.			
(x) A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A. B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b). X C. This supplemental agreement is entered in pursuant to authority of: CC CLAUSE NO., I-559, CHANGES D. Other (Specify type of modification and authority)			
E. IMPORTANT: Contractor [] is not, [X] is required to sign this document and return ALL copies to the issuing office.			
14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)			
POC: CLAYTON, KAY PHONE: 8176764450 SEE SCHEDULE			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print) George Callejas President		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) KENNETH F. MCNEELY	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED 2/9/96	16B. UNITED STATES OF AMERICA BY 	16C. DATE SIGNED 96 Feb 13
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

P00003

96 FEB 05

F41612-95-D5008

A. This modification is written to change quantities on line items A1 and C.

B. Line Item C, Interior Painting: Change quantity from 1,500,000 to 1,277,777, a decrease of 222,223. Change amount from \$270,000.00 to \$229,999.86, a decrease of \$40,000.14.

C. Line Item A1, Exterior Painting: Change quantity from 250,000 to 450,000.7, an increase of \$200,000.7. Change Amount from \$50,000 to \$90,000.14, an increase of \$40,000.14.

D. Total Estimated Amount remains unchanged.

E. Change item D on modification P00002: An increase of \$2,632.50 to \$1,822.50. This corrects a typographical error.